

3/01/96  
RPT=GMA12012XD

PHILIP MORRIS U.S.A.

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VOUCHER DISTRIBUTION REPORT BY PROJECT CODE

(SORT SEQ: PROJECT CODE, BRAND CODE, GL CODE, COST CENTER, EXPENSE)

ACCTNO	VENDNO	VENDNAME	LN	INVNO	PONO	VOUCHER	PART NUMBER/DESCRIPTION	DISTANT
044070	444000E450	337646	AWARD MARKETING SERV	1	00001996	418913		371.83
EXP TOTAL								371.83
044133	444000E450	338093	DEHEN JACKETS INC.	1	10436	Y14847	418471 L 00100000	1,170.00
044133	444000E450	338093	DEHEN JACKETS INC.	2	10436	Y14847	418471 L 00200000	1,300.00
044133	444000E450	338093	DEHEN JACKETS INC.	3	10436	Y14847	418471 L 00300000	1,170.00
044133	444000E450	338093	DEHEN JACKETS INC.	4	10436	Y14847	418471 L 00400000	325.00
044133	444000E450	338093	DEHEN JACKETS INC.	5	10436	Y14847	418471 L 00500000	120.00
044133	444000E450	338093	DEHEN JACKETS INC.	6	10436	Y14847	418471 L 00600000	1,170.00
044133	444000E450	338093	DEHEN JACKETS INC.	7	10436	Y14847	418471 L 00700000	1,300.00
044133	444000E450	338093	DEHEN JACKETS INC.	8	10436	Y14847	418471 L 00800000	1,170.00
044133	444000E450	338093	DEHEN JACKETS INC.	9	10436	Y14847	418471 L 00900000	900.00
044133	444000E450	338093	DEHEN JACKETS INC.	10	10436	Y14847	418471 L 01000000	325.00
044133	444000E450	335625	PRO MARKETING	1	426	Y14848	418565 L 00100000	1,100.00
044133	444000E450	335625	PRO MARKETING	3	426	Y14848	418565 L 00200000	990.00
044133	444000E450	335625	PRO MARKETING	5	426	Y14848	418565 L 00300000	110.00
044133	444000E450	335625	PRO MARKETING	6	426	Y14848	418565 L 00400000	1,100.00
044133	444000E450	335625	PRO MARKETING	8	426	Y14848	418565 L 00500000	350.00
044133	444000E450	335625	PRO MARKETING	3	427	Y14852	420276 L 00300000	697.50
044133	444000E450	335625	PRO MARKETING	4	427	Y14852	420276 L 00400000	75.00
044133	444000E450	335625	PRO MARKETING	5	427	Y14852	420276 L 00500000	225.00
044133	444000E450	335625	PRO MARKETING	9	426	Y14848	418565 L 00500000	125.00
044133	444000E450	335625	PRO MARKETING	1	427	Y14852	420276 L 00100000	697.50
044133	444000E450	335625	PRO MARKETING	2	427	Y14852	420276 L 00200000	627.75
EXP TOTAL								15,047.75
044137	444000E450	335527	EEB GIFTWARE INC.	1	ED1000870	Y14884	420416 L 00100000	77,750.00
044137	444000E450	321108	VON POK AND CHANG	2	7675	Y14883	421628 L 00200000	14,496.52
044137	444000E450	321108	VON POK AND CHANG	1	7674	Y14883	421630 L 00100000	14,500.00
EXP TOTAL								106,746.52
044472	444000E450	340490	RIGHT COMMUNICATIONS	2	B&H96-0215-2	HM0147-96	421412 L 00200000	5,000.00
044472	444000E450	340490	RIGHT COMMUNICATIONS	1	B&H96-0215-1	HM0147-96	421414 L 00100000	25,000.00
EXP TOTAL								30,000.00
044632	444000E450	319920	NYNEX MOBILE COMMUNI	1	801-763804		363062	448.25-
EXP TOTAL								448.25-
044881	444000E450	334997	CARIBINER GROUP THE	1	43313-B	WBH400294	420132 L 00100000	441.19
044881	444000E450	334997	CARIBINER GROUP THE	4	43313-B	WBH400294	420132 L 00400000	422.06
044881	444000E450	334997	CARIBINER GROUP THE	5	43313-B	WBH400294	420132 L 00500000	846.00
044881	444000E450	334997	CARIBINER GROUP THE	6	43313-B	WBH400294	420132 L 00600000	75.00
044881	444000E450	334997	CARIBINER GROUP THE	1	43315-B	WBH400394	420133 L 00100000	441.19
044881	444000E450	334997	CARIBINER GROUP THE	2	43315-B	WBH400394	420133 L 00200000	25.00
044881	444000E450	334997	CARIBINER GROUP THE	3	43315-B	WBH400394	420133 L 00300000	500.01
044881	444000E450	334997	CARIBINER GROUP THE	4	43315-B	WBH400394	420133 L 00400000	422.06
044881	444000E450	334997	CARIBINER GROUP THE	5	43315-B	WBH400394	420133 L 00500000	643.78
044881	444000E450	334997	CARIBINER GROUP THE	2	43313-B	WBH400294	420132 L 00200000	50.00
044881	444000E450	334997	CARIBINER GROUP THE	3	43313-B	WBH400294	420132 L 00300000	500.01
044881	444000E450	334997	CARIBINER GROUP THE	6	43315-B	WBH400394	420133 L 00600000	75.00
044881	444000E450	334997	CARIBINER GROUP THE	1	43312-B	WBH400094	420134 L 00100000	441.19

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ACCTNO	VENDNO	VENDNAME	LN	INVEN	PONO	VOUCHER	PART NUMBER/DESCRIPTION	DISTANT
044881	444000E450	334997	CARIBINER GROUP THE	2	43312-8	WBH400094	420134 L 00200000	75.00
044881	444000E450	334997	CARIBINER GROUP THE	3	43312-8	WBH400094	420134 L 00300000	500.01
044881	444000E450	334997	CARIBINER GROUP THE	4	43312-8	WBH400094	420134 L 00400000	422.06
044881	444000E450	334997	CARIBINER GROUP THE	5	43312-8	WBH400094	420134 L 00500000	1,142.00
044881	444000E450	334997	CARIBINER GROUP THE	6	43312-8	WBH400094	420134 L 00600000	67.74
044881	444000E450	334997	CARIBINER GROUP THE	1	43314-8	WBH400194	420135 L 00100000	441.19
044881	444000E450	334997	CARIBINER GROUP THE	2	43314-8	WBH400194	420135 L 00200000	75.00
044881	444000E450	334997	CARIBINER GROUP THE	3	43314-8	WBH400194	420135 L 00300000	147.06
044881	444000E450	334997	CARIBINER GROUP THE	4	43314-8	WBH400194	420135 L 00400000	117.55
044881	444000E450	334997	CARIBINER GROUP THE	5	43314-8	WBH400194	420135 L 00500000	1,142.00
044881	444000E450	334997	CARIBINER GROUP THE	6	43314-8	WBH400194	420135 L 00600000	75.00
EXP TOTAL								9,087.20
CCTR TOTAL								160,805.05
GLCODE TOTAL								160,805.05
BRAND TOTAL								160,805.05
PROJ TOTAL								160,805.05